AGENDA

City Council Meeting

October 17, 2016 - 6:00 p.m.

Call to Order

"I am required by law to inform the public that a copy of the Open Meetings Act is posted on the bulletin board to your right. This meeting is being recorded. If you wish to speak, come to the podium, state your name and address and speak directly towards the microphone the entire time you are addressing the governing body. Thank you".

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL

CONSENT

- 3. Approve minutes from the October 3, 2016 City Council Meeting
- 4. Accepting the report of new claims against the City and approving disposition of claims set for the period of October 4, 2016 to October 17, 2016

MAYOR'S APPOINTMENTS & ANNOUNCEMENTS

5. Appointment of Jim Kuhn to the Wildwood Board.

REPORTS

- 6. Treasurer's Report
- 7. City Administrator Report
- 8. Acknowledge receipt of Utility Financial Report for period ending August 31, 2016
- 9. Acknowledge receipt of Utility Claims for period ending September 30, 2016

NEW BUSINESS

- 10. Discussion/action to approve the request for <u>carriage rides</u> for the Keeping Room Christmas Open House November 6th from 3:00 PM 5:00 PM.
- 11. Discussion/action to regarding the <u>Board of Public Works</u> recommendation to approve Electric Work Order #110 in the amount of \$38,071.73.
- 12. Discussion/action to approve the final list of completed change orders for the South 11th Street Project.
- 13. Discussion/action to approve the <u>Interlocal Agreement</u> between the City of Nebraska City and City of Syracuse for Building Inspection services.
- 14. Discussion/action to approve the new Wildwood Period House fee structure.
- 15. Discussion/action to approve the amendment to the Wildwood Period House Rules of Use.
- 16. Discussion/action to approve CHI St Mary's request to install an "H" Sign on the entrance light pole.
- 17. Discussion on the draft of the annual appropriation bill.

ADJOURNMENT

Nebraska City CITY OF NEBRASKA CITY, NEBRASKA MINUTES OF CITY COUNCIL REGULAR MEETING October 3, 2016

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Nebraska City was conducted in the William F. Davis Room at City Hall, 1409 Central Avenue, on October 3, 2016. Notice of the meeting was given in advance thereof by posting in at least three public places, the designated method for giving notice, as shown by the Certificate of Posting Notice attached to these minutes. Availability of the agenda was communicated in advance to the media, Mayor and Commissioners of this proceeding and said meeting was open to the public.

Mayor Bequette called the meeting to order at 6:11 P.M. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Mayor Bryan Bequette then led in the Pledge of Allegiance. Upon roll call the following answered present: Erv Friesen, Jeff Crunk, Vic Johns, Gloria Glover and Mayor Bequette. Absent: None. The following City Officials were present: City Administrator Grayson Path, City Clerk-Treasurer Randy Dunster, Police Chief David Lacy, Fire Chief Alan Viox, Utilities Clerk-Treasurer Jeff Kohrs, and Library Director Rasmus Thoegerson.

Mayor Bequette moved to approve the following consent items:

Approve minutes from the September 19, 2016 City Council Meeting.

Accepting the report of new claims against the City and approving disposition of claims set for the period of September 20, 2016 to October 3, 2016. Motion seconded by Commissioner Glover. Upon roll call the following voted YES: Crunk, Friesen, Glover, Johns and Mayor Bequette. Voting NO: None. Motion carried

CLAIMS LIST								
October 3, 2015								
Action Technology	Contr	400.00	Mullenax Auto Supply	Sup	10.99			
American Recycling	Garabage	184.50	Napa Auto Parts	Rep	265.28			
Arbor Mart, Inc	Fuel	1,682.83	Nationwide	Inv	13,192.83			
AVAC	Contr	783.45	NC Museum Assoc.	Curator	2,406.25			
Benefiel Truck Repair	Rep	153.95	Ne Dept of Rev	Misc	25.00			
Bob's Welding Shop	Rep	59.50	NC Newspress	Adv	512.16			
Bound Tree Medical	Sup	268.83	NC Rotary Club	Dues	375.00			
Brown's Shoe Fit	Unif	120.00	NC Seventh Day Advent.	Rfnd	25.00			
BSN Sports	Sup	263.92	NCTC	Contr	7,083.33			
Concrete Industries	Donation	416.50	NE Public Health Env	Inv Exp	105.00			
Diaz, Luis	Rfnd	25.00	O'Reilly Auto Parts	Sup	63.31			
Don's Johns & Septic	Equip. Rent	102.00	Olsson Associates	Comp Plan	25,433.06			
Douglas Tire Co.	Rep	42.95	Orschlen	Multip	750.92			
Eakes Office Solutions	Off Sup	99.43	Otoe County Clerk	Contr	5,510.00			
Fareway Food Store	TIF	7,802.51	Path, G.	Training	46.40			
Fareway Stores, Inc.	Bev	126.41	Payroll	Payroll	128,860.37			
Fastenal Company	Road Mark	5.38	River View Pest Control	Pst Cntr	312.00			
First Wireless	Communication	12.50	Scharp Construction	Rfnd	25.00			
Galls, LLC	Unif	69.84	SENDD	CDBG	9,345.00			
Gatehouse Media	Adv	33.67	Southard's Autobody	Rep	323.76			
Guardian	Ins	8,021.62	Stidd, R.	Rfnd	200.00			

Holiday Inn of Kearney	Train	539.70	Stutheit Implement	Rep	13.65
Hopkins Automotive Inc.	Rep	317.09	Tielke's Sandwiches	Concessions	15.66
Landis Engine Company	Rep	358.90	Tree Worx	Stump Removal	470.00
Lincoln Financial	Ins	4,842.06	UHC	Ins	111,086.59
Matheson Tri-Gas, Inc.	Sup	108.25	Unifirst Corporation	Contract Serv	64.41
Mead Lumber	Lumber	69.55	Vantage Pointe Homes	Rfnd	200.00
Mercer's Do-It-Best	Housekeep	29.97	Verizon Wireless	Tele	197.92
Michael Todd and Co	Road Mark	286.59	Westlake Ace	Rep	73.94
Midwest Service	Road Mark	1,015.00	Zach Lyon Creative	Misc.	2,475.00
Molly McNeely Dent	TIF	2,688.55			

Moved by Mayor Bequette and seconded by Friesen to re-appoint Steve Recker and Jeri Johns to the Board of Adjustment. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Mayor Bequette opened the Public Hearing on Liquor License Class C Application for Prairie City LLC DBA Prairie City Chophouse located at 610 Central Ave Nebraska City, NE 68410. William Heng spoke to explain his request. Mayor Bequette moved to close the Public Hearing, seconded by Commissioner Johns. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Mayor Bequette and seconded by Glover to direct the City Attorney and City Administrator continue to develop and execute a service agreement with CHI Hospital to perform the City and NCU personnel annual health screenings on a voluntary basis at the cost of \$15.00 per participant. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Commissioner Crunk and seconded by Johns to approve the Class C Liquor License Application for Prairie City LLC DBA Prairie City Chophouse located at 610 Central Ave Nebraska City, NE 68410. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Commissioner Crunk and seconded by Friesen to approve the BPW recommendation for the lease buyout of the Nissan Leaf. Jeff Kohrs spoke to explain the request. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Commissioner Friesen and seconded by Johns to approve the BPW recommendation to replace Truck #17 with a CNG converted truck and to remove and refurbish the fiber toolboxes, equip with specified equipment, and remount to chassis of truck #17. Jeff Kohrs spoke to explain the request. Upon roll call, the following voted YES: Crunk, Johns, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Commissioner Johns and seconded by Crunk to approve Resolution 2720-16 to prohibit parking along Steinhart Park Rd and Arbor Ave. Upon roll call the following voted YES: Johns, Crunk, Glover, Friesen and Mayor Bequette. Voting NO: None. Motion carried.

Meeting Adjourned at 6:32 P.M.

AFFIDAVIT

I, the undersigned City Clerk for the City of Nebraska City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Board of Commissioners, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Randy A. Dunster, City Clerk-Treasurer

Nebraska City Utilities Statement of Net Position For Period Ending: August 31, 2016

33,30,5	Current	Current
	Month Amount	Y-T-O Amount
	MAN ALLON	17 Les Antidente
Net Plant in Service	0.004278	
Electric Department	85,104.88	63,478,926.26
Gas Department	26,863.32	17,931,924.67
Water Department	20,630.71	15,224,484.07
	4,052.78	18,614,654.65
Sanitation Department	21.000.00	231,000.00
Overhead	W0000000000	115,480,989.65
Subtotal	157,651.69	115,480,389,05
Less:	(20.772227227	02/22/2020/00/2020
Accumulated Depreciation	244,568.03	52,732,917.18
Contribution in Aid of Construction	963.68	18,162,205.45
Subtotal	245,531.71	70,895,122.63
Total Net Plant	-87,880,02	44,585,867.02
Special Deposits	660.36	3,733,534.90
Current Assets		
Operating Funds	302,252.86	8,732,615.37
Restricted Funds	29,716.40	3,694,357.25
Total Funds	331,969.26	12,426,972.62
0.4543454500	103000000	101141141516
Receivables	8,867.02	2,766,599.26
Less Allowance	3,310.53	-16,997.99
Net Receivables	12,177.55	2,749,601.27
Long Term Receivables-Transmission Credit	0.00	0.00
Inventory	154,909.90	2,109,490.88
Prepaid Items	-32,704.94	875,706.28
Total Current Assets	466,351,77	18,161,771.05
Deferred Charges	137,213.37	745,427.28
Total Assets	516,345.48	67,226,600.25
	** Liabilities & Net Position **	
Capitalization		
Long Term Debt	0.00	4,278,293.88
Less Current Installments		
Net Long Term Debt	0.00	4,278,293.88
Change in Net Position	405,975.62	567,245.26
Net Position	0.00	57,832,321,35
Total Capital	405,975.62	62,677,860.49
Current Liabilities		
Current Installments Long Torm Debt		
Accounts Payable	32,070.46	1,677,083.51
Accrued Interest	11,587.05	39,834.52
Other Current Liabilities	65,712.35	2,831,821.73
Total Current Liabilities	110,369.86	4,548,739.76
Total Carrent Dispinous	Parameter Court	

Nebraska City Nobraska City Utilities

Nobraska City Utilities Combined Operations October 01, 2015 - August 31, 2016

			October 01, 2015 - 3	mgust 32, 202	h.			
	Current	Last Year	Curt Month Amt (-)		Current	Last Year	Current V-T-D (-)	
	Month Amount	Curr Month Amount	Last YR Month Amt.		Y-T-D Amount	V-T-D Amount	Last Y-T-D Amount	
Electric Operations:								
Electric Revenue	1,674,642.25	1,634,545.97	40,096.28	2.45%	13,737,504,09	13,425,126.99	312,377,10	2.33%
Electric Revenue - Unbilled	570 (S-00)	400000000000000000000000000000000000000	0.00	165533		22,00,000 mid.	0.00	
Cost of Revenue	-899,960.77	-849,239.68	-50,721.09	5,97%	9,569,583.10	-9.629,099.23	55,476.13	-0.58%
Transfer of Funds to City	-64,268.56	62,999.74	-1,268.82	2.01%	-517,743.50	-510,997.19	-6,746.31	1.32%
Gross Margin	710,412.92	722,306.55	-11,893.63	-1.65%	3,650,177.49	3,289,070.57	563,106.92	10.98%
Deferred Elect Rev Yely Entry	0.00	0.00	0.00		0.00	0.00	0.00	
Other Direct (Net)	9,212.70	24,737.24	-15,524,54	-62.76%	195,922.09	122,780.96	13,141,13	10.70%
Total Direct Inc/Exp	9,212.70	24,737.24	-15,524.54	-62,76%	135,922.09	122,780.96	13,141,13	10.70%
Net Contribution	719,625.62	747,043.79	-27,418.17	-3.67%	3,786,099.58	3,411,851.53	374,248.05	10.97%
Gas Operations:								
Gas Revenue	164,360.60	173,191,52	-8.830.92	-5.10%	3.182,382,48	4.192,931.60	-1.010,549.12	-24.10%
Gas Revenue - Unbilled	0.00	0.00		161101010	0.00	0.00		
Cost of Revenue	-164,840.59	178,220.52	13,379,93	-7.51%	2,604,169.92	-5,538,341.95	934,176.03	-26,40%
Transfer of Funds to City	-6,792.22	-7,227.70	435,48	-6.03%	-124,683.86	164,790.72	40,106.86	-24.54%
Gross Margin	-7,272.21	+12,256.70	4,984.49	-40.67%	453,532.70	489,798.98	-36,266.23	-7.40%
Other Direct (Net)	-542.28	2,476,49	-3,018.77	-121.90%	-924.45	16,129.54	-17,053.99	-105.73%
Total Direct inc/Exp	-542.28	2,476.49	-3,018.77	-121,90%	-924.45	16,129.54	-17,053.99	-105.73%
Net Contribution	-7,814.49	-9,780.21	1,965.72	-20.10%	452,608.25	505,928.47	-53,320.22	-10.54%
Water Operations:								
Water Revenue	135,660.65	135,028.88	631.77	0.47%	1,310,820.53	1,244,231,32	66,589.21	5.35%
Water Revenue - Unbilled	0.00	0.00			0.00	0.00		
Cost of Revenue	-82,783-30	-75,038.24	-7,745.06	10.32%	879,633.03	-808,316.80	-71,336.23	6.82%
Gross Margin	52,877.35	59,990.64	-7,113.29	-11:86%	431,187,50	435,914.52	-4,727.02	-1.08%
Other Direct (Net)	5,808.89	6,432.80	-623.91	-9.70%	70,587.01	65,375.72	5,211.29	7,97%
Total Direct Inc/Exp	5,808.89	6,432.80	-623.91	-9.70%	70,587,01	65,375.72	5,211.29	7.97%
Net Contribution	58,686.24	06,423.44	-7,787.20	-11.65%	501,774.51	501,290.24	484.27	0.10%
Sanitation Oper:								
Sanitation Revenue	139,133.39	136,640.10	2,493.29	1.82%	1,486,850,35	1,465,729.41	21,120.94	1.44%
Sanitation Revenue - Unbilled	0.00	0.00			0.00	0.00		
Cost of Revenue	-57,146.64	60,657.21	3,510.57	-5.79%	-788,736.23	-781,133.49	-7,602.74	0.97%
Gross Margin	81,986.75	75,982.89	6,003.86	7.90%	698,114.12	684,595.92	13,518.20	1,97%
Other Direct (Net)	56.13	0.00	56.13	200,00%	1,096.31	683.72	A12.59	100.00%
Total Direct Inc/Exp	56.13	0.00	56.13	300.00%	1,096.51	683.72	412.59	100.00%
Net Contribution	82,042.88	75,982.89	6,059.99	7.98%	699,710.43	685,279.64	13,930.79	2.03%
Combined Operations								
Total Net Contributed	852,540.25	879,669.91	-27,129.66	-3.08%	5,439,692.77	5,104,349.88	335,342.89	6,57%
General Operations	-228,505.79	-120,366.83	-108,138.90	89.84%	-2,378,667.56	-2,280,998.64	-97,658.92	4.28%
Interest Expense	11,587.05	-12,142.89	555.84	-4,58%	-130,246.07	-135,927.44	6,681.37	4.88%
Interest Income	10,232,00	8,239,94	1,992.66	24,18%	105,354.17	93,723.69	11,640.48	12.42%
Depr. Expense	224,500.00	-217,500.00	-7,000.00	3,22%	-2,469,500,00	-2,392,500.00	-77,000.00	3.22%
Pay in Lieu Of Taxes	-719.42	-802.75	83.33	-10.38%	-7,913.62	-B,B30.25	916.63	10.38%
Tirtal Net Income	397,460.05	537,096.78	-139,636.73	-26.00%	558,729.69	378,817.24	179,912.45	47.43%

Nobraska City Utilities

Combined Revenue, Receipts & Receivable

			October 3, 201	5 -August 81.	2016			
	Current	Last Year	Curr Month Amt [-]	8	Current	Last Year	Current Y-T-D.(-)	
	Month Amount	Curr Month Amount	Lest YR Month Amt		Y-T-D Amount	Y-T-O Amount	List Y-T-D Amount	
Electric Revenue:								
Residential	679,569.26	669,954.54	9,614.72	1.44%	5,283,468.49	5,040,490.77	242,977,72	4.82%
Residential - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Commercial	327,733.18	305,607,19	22,125.99	7.74%	2,829,448.23	2,691,851.51	137,996.72	5.11%
Commercial - Unbitled	0.00	0.00	0.00		0.00	0.00	0.00	
Industrial	628,093.75	620,312,98	7,760.77	1.25%	5,281,681.89	5,330,368.98	48,687.09	-0.91%
Industrial - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Street Lighting	4,343,35	4.345.60	0.35	0.01%	47,783.45	47,470,45	313.00	0.66%
Dusk to Dawn Lighting	8,402.89	8,197.70	205.19	2,50%	91,803.90	88,284.32	3,519.58	3.93%
Monicipalities	18,372.86	17,291.71	1,281.15	7.41%	148,815,73	153,143.02	-4,327.29	-2.83%
Capacity	0.00	0.00	0.00	10000	0.00	0.00	0.00	
Other Utilities	0.00	0.00	0.00		0.00	0.00	0.00	
Ponalties	7,926.36	8,818.25	-891.89	-10.11%	54,502.40	73,517.94	19,015.54	-25.87%
Total Electric Revenue	1,674,642.25	1,634,545.97	40,096-28	2.45%	13,717,504.09	13,425,126,99	312,377.10	2,33%
Total Citation Citation City	2007-150-160	- MAGNATION /			SENSON MERCENS	178	9 5000000000	
Gas Revenue:								
Basidential	65.815.54	67,544,94	-1.729.30	-2.56%	1,525,500.44	1,985,980,46	-460,480.02	-21.19%
Residential - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Commercial	32,148.93	33.071.96	-923.03	-2,79%	775,429.20	1,029,880,46	-314,251.26	-28,84%
Commercial - Untilled	0.00	0.00	0.00		0.00	0.00	0.00	
Industriali	65,781.78	72,001,78	-6.220.50	-8.54%	871,305.72	1.098,036,90	226,731.18	-20,65%
Industrial - Linbilled	0.00	0.00	0.00	410.00	0.00	0.00		0.000
Penalties	614.75	572.84	41.91	7.32%	10.147.12	19,233,78	-9,086.46	47.24%
Total Gas Revenue	164,360.60	173.191.52	8.830.92	-5.30%	3.182.382.48	4.192,931.60		-24.10%
Tracks state prevenue	497109404		- 50,00-401 810	30300	Separate September 100		C. Samone Section	200345-001
Water Revenue:								
Residential	83,657,30	87,445,23	-5,787.93	-6.62%	826,371,28	801,403.07	24,967,31	3,12%
Residential - tirbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Commercial	53,134.34	46,798,74	6,335.60	13.54%	478,928.19	434.968.25	43,959,94	30.11%
Commercial - Unbilled	0.00	0.00	0.00	70000	0.00	0.00	0.00	
Fire Hydrants	187.43	166.80	20.63	12:37%	1,925.50	1,842.82	82,68	4.49%
Penalties	681.58	618.11	63.47	10.27%	3,595.56	6,016.78	-2,420.72	40,24%
Total Water Revertor	135,660,63	135,028,88	631.77	0.47%	1,310,820,53	1,244,231.32	56,589.21	5,39%
1000 11000 110101			(300 (417))	0.0000045	(200.043.000.00)	3465346567655	100000000	500000000000000000000000000000000000000
Sanitation Revenue:								
Residential	77,274.62	76,904.99	369.68	0.48%	848.837.06	850,137,96	-1,300.90	-0.15%
Residential - Unbille	0.00	0.00	0.00		0.00	0.00	0.00	
Commercial	39,088.85	35.663.31	3.395.54	9.52%	408,673.07	378,688.80	29,994.27	7.92%
Commercial - Unbited	0.00	0.00	0.00	7.10.0	0.00	0.00	0.00	
industrial	22,799.97	24,071.88	-1.271-88	5.28%	229,340.22	236,902.45	-7,562.43	-3.19%
Industrial - Unbilled	0.00	0.00	0.00	2000	0.00	0.00	0.00	
Total Socitation	139,133.39	136,640.10	2,493.29	1.82%	1,486,850.35	1,465,729.41	21,120,54	1.44%
TOTAL SANTANCIAN		-0000000000			Secretary Comments	30.000000000		35-0001
Other Revenue:								
Other Electric	9,212.70	24,737.24	15,524.54	62.76%	135,922,09	122,780.96	13,141,13	10.70%
Other Gas	-542.28	1,476,49	3.018.77	-121/90%	-924.45	16,129,54		-105.73%
Other Water	5,808.89	6,432.80	623.91	-9.70%	70,587,01	65,375,72	5,211.29	7.97%
Other Sanitation	56.13	0.00	56.13	100.00%	1,096.11	683.72	412.59	100.00%
Total Other Revenue	14,535.44	33,646.53	-19,111.09	-56,80%	206,680.96	204,960.94	1,711.02	0.83%
Charles of Charles	24,300,44	20000000	23, 22, 24	24.00	2000,000,000	341,310,134	100	0.555
Operating Revenue	2,128,312.33	2,113,053.00	15,279.38	0.72%	19.924,238.41	20,532,989,26	-608,750.85	-2.90%
interest	10,232.00	8,239.34	1,992.66	24.18%	105,364,17	93,723.69	11,640.48	12.42%
Washington and the same of the	V 450 mm 51	2 424 202 24	47 271 00	D 0000	20 020 001 00	20 626 212 26	100 / 110 33	3.99%

City Council may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close.

2,158,564.33

Total Revenue

2,121,792.34

17,271.99

-597,110.37

2.89%

0.81% 20,029,602.58 20,626,712.95

Nebraska City Utilities General Operations for EGWS #300 October 1, 2015 - August 31, 2016

	Current	Last Year	Curr Month Amt (-)		Current	Last Year	Current Y-T-D (-)	
	Month Amount	Curr Month Amount	Last YR Month Amt		Y-T-D Amount	Y-T-D Amount	Last Y-T-D Amount	
Accounting/Collections								
Supervision	3,855.33	3,894,79	-39.46	-1.01%	38,923.96	38,242.94	681.02	1.78%
Meter Reading	10,497.53	10,209.56	287.97	2.82%	102,845.62	101,717.24	1,128.38	1.11%
Collecting	11,427.08	10,663.53	763.55	7.16%	120,287.07	131,723.79	-11,436.72	-8.68%
Billing/Collecting	38,499.22	16,289.84	2,209.38	13.56%	177,719.23	174,962.37	2,756.86	1.58%
Total Acct/Coll.	44,279.16	41,057.72	3.221.44	7.85%	439,775.88	446,646.34	-6,870.46	-1.54%
Sales Pro:								
Supervision	1,974.01	1,516.15	357.86	72.14%	20,834,36	19,537.05	1,297.31	6.64%
Misc	7,009.79	6,807.62	202.17	2.97%	75,725.79	69,666.52	6,060.27	8.70%
Total Sales Pro.	8,983.80	8,423.77	560.03	6.65%	96,561.15	89,203.57	7,357.58	8.25%
General:								
Adm. Salary	9,143.97	11,403.65	-2,259.73	-19.82%	97,086.69	111,782.16	-14,695,47	-13.15%
General Salary	18,769.62	17,245.78	1,523.84	8.84%	190,850.64	187,984.38	2,866.25	1.52%
Office Sup.	2,059,40	2,304.92	-245.52	-10.65%	20,665.43	20,135.37	530.06	2.63%
Prof. Services	3,700.00	3,200.00	500.00	15.63%	41,870.97	41,184.45	686.52	1.67%
Insurance	36,330.03	34,538.00	1,792.03	5.19%	368,570.48	374,351.41	-5,780.93	-1.54%
Employee Welfare	67,811.24	57,758.23	10,053.01	17.41%	716,634.03	662,642.19	53,991.84	8.15%
Pensions/FICA/Medicare	45,725.84	42,895.29	2,830.55	6.60%	496,432.52	489,654.53	6,777.99	1.38%
Misc. General Expense	4,329.21	+85,435.66	89,764.87	-105.07%	42,214.39	-47,852.27	90,066.65	+188.22%
Free Street Lighting for N.C.	4,755.92	4,755.92	0.00	0.00%	52,315.12	52,315.10	0.02	0.00%
Overhead Construction	-17,382.41	-17,780.79	398.38	-2.24%	-184,309.74	-147,048.59	-37,261.15	25.34%
Total General	175,242,77	70,885.34	104,357.43	147,22%	1,842,330.53	1,745,148.73	97,181.80	5.57%
Total Operations	228,505.73	120,366.83	108,138.90	89.84%	2,378,667.56	2,280,998.64	97,668.92	4.28%

Nebraska City

Nebraska City Utilities

Revenue to Consumption Comparison October 1, 201 - August 31, 2016

	Current	Last Year	Curr Month Amt (-)		Current	Last Year	Current Y-T-O (-)	
ELECTRIC REVENUE/CONSUMPTION	Month Amount	Curr Month Amount	Last Yff Month Amt		Y-T-D Amount	Y-T-D Amount	Last Y-T-D Amount	
Residential	679.589.26	669.954.54	9,614,72	1.44%	5,283,468.49	5,040,490.77	242,977,72	4.82%
	0.00	0.00	0.00	Thirtie	0.00	0.00	0.00	-02.4
Residential - Unbified		5,752,858.00	-60.122.00	-1.05%	47,658,354.00	47,630,705.00	22,649,00	0.05%
KMH,t	5,692,736.00 527,733.18	305,607.19	22,125.99	7.24%	2,829,448.23	2,691,851.51	137.596.72	5.11%
Commercial	0.00	0.00	22,125.99	(.449)	0.00	0.00	0.00	30,474
Commercial - unbilled				653%	25,627,085,00	24,909,780.00	723,385.00	2.90%
EWH's	2,677,268.00	2,513,183.00	364,085.00			5,330,368.98	48,587.09	-0.91%
industrial	628,093.75	620,332.98	7,760.77	1.25%	5,281,681.89	0.00	0.00	A0731.W
Industrial - Unbilled	0.00	0.00	0.00				579,959.00	0.92%
KWH's	6,650,163.00	6,485,019.00	165,144.00	2,55%	63,441,393.00	62,861,434.00		3.99%
Dusk to Dawn Lighting	8,402.89	8,197.70	205.19	2,50%	91,803.90	88,284,32	3,519.58	3.92%
KVOH'S	78,861.00	69,734.00	1,127,00	1.62%	774,389.00	745,143.00	29,246.00	0.65%
Street Lighting	4,343,95	4,343.60	0.35	0.01%	47,783.45	47,470.45	313.00	0.00%
KWH's	158,818.00	168,818.00	0.00	0.00%	1,855,961.00	1,853,461.00	2,500.00	120 030000
Municipalities	18,572.86	17,291.71	1,281,15	7.41%	148,815.73	153,143.02	-4,327.29	-2.83%
EWH's	183,600.00	167,200.00	16,400.00	9.81%	1,705,600.00	1,772,800.00	-67,200.00	-3.79%
Surge Protection	0,00	0.00	0,00		0.00	0.00	0.00	
Capacity	0.00	0.00	0.00		0.00	0.00	0.00	
Other Utilities	0.00	0.00	0,00		0.00	0.00	0.00	
KWH's	2,731,855.00	1,382,208.00	1,349,647,00	97.64%	9,356,969.00	7,820,006.00	1,536,953.00	19.65%
Penalties	7,926.36	8,818.25	-891.89	-10.11%	54,502.40	73,517.94	-19,015.54	-25,87%
TOTAL ELECTRIC REVENUE	1,674,642,25	1,634,545.97	40,096.28	2.45%	13,737,504.09	13,425,126.99	312,377.10	2.33%
TOTAL ELECTRIC CONSUMPTION	18,175,301.00	16,539,020.00	1,636,281.00	9,89%	150,414,751.00	147,587,329.00	2,827,422.00	1.92%
GAS REVENUE/CONSUMPTION								
Residential	65,813.64	67,544.94	-1,729.30	-2.56%	1,525,500.44	1,985,980.46	-400,480.02	-23,19%
Residential - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
CCF - Gas	41,239.00	43,923.00	-2,684,00	-6.11%	2,120,694.00	2,474,574.00	-353,880.00	-14,30%
Commercial	32,148.93	33,071,96	-923.03	-2.79%	775,429.20	1,089,680.46	-314,251.26	28.84%
Commercial - Unbilled	0.00	0.00	.0,00		0.00	0.00	0.00	
CCF - Girls	34,013.00	35,537.00	-1,524.00	-4.29%	1,140,963.00	1,382,277.00	-241,314.00	-17.46%
Industrial	65,782,28	72,001.78	-6,220,50	-8.64%	871,305.72	1,088,036.90	-226,731.18	-20.65%
Industrial - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
CCF - Gas	150,528.00	150,682.00	-154.00	-0.10%	2,056,219.00	2,110,608.00	-44,389.00	-2,10%
Penalties.	614.75	572.84	41.91	7,32%	10,147.12	19,233.78	-9,086.66	-47.24%
TOTAL GAS REVENUE	164,360.60	173,191.52	-B,830/92	-5,10%	3,182,382.48	4,192,931.60	-1,010,549.12	-24,10%
TOTAL GAS CONSUMPTION	225,780.00	230,142.00	-4,362.00	-1,90%	5,327,876.00	5,967,459.00	-639,583.00	-10.72%
WATER REVENUE/CONSUMPTION	ST CHARLES							
Resident(all	81,657.30	87,445.23	-5,787.93	-6.62%	826,371.28	801,403.97	24,957.31	3.12%
Residential - Unbitled	0.00	0.00	0.00		0.00	0.00	0.00	
CF - Water	3,255,733.00	3,646,571.00	-390,838.00	-18.72%	35,342,970.00	29,922,565.00	1,420,405.00	4,75%
Commercial	53,134.34	46,798,74	5,835.60	13.54%	478,928.19	434,968,25	43,959.94	10,13%
Commercial - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
CF - Water	3,658,845,00	3,054,332.00	594,513.00	19.40%	31,118,094.00	27,196,938.00	3,921,156.00	14,42%
Fire Hydrants	187.43	166.80	20.63	12,37%	1,925.50	1,842.82	62.58	4,49%
CF- Water	0.00	0.00	0.00		0.90	0.00	0.00	
						10 10 10 10 10 10 10 10 10 10 10 10 10 1	100000000000000000000000000000000000000	- 1 to 1 to 1 to 1
Penalties	681.58	618.11	63.47	10.27%	3,595.56	6,016.28	-2,420.72	-40.24%
Penalties YOTAL WATER REVENUE	681.58 135,660.65	618.11 135,028.88	63.47 631.77	0.47%	3,595.56 1,310,820.53	1,244,231.32	-2,420.72 66,589.21	-40.24% 5.35%

Nebrasks City Utilities Revenue to Consumption Comparison October 1, 201 - August 31, 2016

Pg. 2

	Current Month Amount	Last Year Curr Month Amount	Curr Month Amt (-) Last YR Month Amt		Current Y-T-D Amount	Last Year Y-T-D Amount	Current Y-T-D (-) Last Y-T-D Amount	
SANITATION REVENUE/CONSUMPTION								
Residential	77,274.62	76,904.99	369.63	0.48%	848,837.06	850,137.96	-1.300.90	-0.15%
Residential - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Commercial	39,058.85	35,663.31	3,395.54	9.52%	408,673.07	378,688.80	29,984.27	7,92%
Commercial - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
Industrial	22,799.92	24,071.80	-1,271.88	-5.28%	229,340.22	136,902.65	-7,562.43	-3.19%
Industrial - Unbilled	0.00	0.00	0.00		0.00	0.00	0.00	
TOTAL SANITATION REVENUE	139,133.39	136,640.10	2,493.29	1.82%	1,486,850.35	1,465,729.41	21,120,94	1.44%
OTHER REVENUE								
Other Electric	9,212.70	24,737.24	-15,524.54	62.76%	135,922.09	122,780.96	13,141.13	10.70%
Other Gas	-542.28	2,476.49	-3,018.77	,121.90%	-924.45	16,129.54	.17,053.99	.105.73%
Other Water	5,808.89	6,432.80	-623.91	+9.70%	70,587.01	65,375.72	5,211.29	7.97%
Other Sanitation	56.13	0.00	56.13	100.00%	1,096.31	683.72	412.59	100.00%
TOTAL OTHER REVENUE	14,535.44	33,646.53	-19,111.09	-55.80%	206,680.96	204,969.94	1,711.02	0.83%
TOTAL OPERATION REVENUE	2,128,332.33	2,113,053.00	15,279.33	0.72%	19,924,238,41	20,532,989.26	-608,750.85	-2.96%
Interest	10,232.00	8,239.34	1,992.66	24.18%	105,364.17	93,723.69	11,540.48	12.42%
TOTAL REVENUE	2,138,564.33	2,121,292.34	17,271.99	0.81%	20,029,602.58	20,626,712.95	-597,110.37	-2.89%

Nebraska City Utilities Accounts Payable Check Register September 2016

Check Number	Vendor Name	Amount	Return Check Code
7890123456789012345678901234567890123 7778888888888888999999999000000001111111111	Vendor Name ALTEC INDUSTRIES INC. ARBOR DAY FOUNDATION AUTOMATION DIRECT.COM INC. BALDWIN COOKE BARRETT COMSTRUCTION CO. BERRY BOHL PLUMBING & HEATING CABELA'S INC. CAPITAL BUSINESS SYSTEMS INC. CITY OF GRAND ISLAND CONCRETE INDUSTRIES INC. DATATHONICS INC DEPARTMENT OF REVENUE DITCH WITCH OF OMANA DOUGLAS TIRE DPC INDUSTRIES INC. DUTTON-LAINSON FASTENAL COMPANY GATEHOUSE MEDIA NE HOLDINGS HODIV MOLOTS HABOLD K. SCHOLZ CO. HD SUPPLY WATERWORKS LTD HOTSY EQUIPMENT CO. INDUSTRIAL SALES CO. INC JEFF ECHES JEO COMSULTING GROUP INC JOHNSEN CORROSION ENGINEERING KRENZ & COMPANY INC KRIZ-DAVIS CO. LAMELAND ENGINEERING LANDIS ENGINE CO. LAMSON PRODUCTS INC LERGY J FRANA LINCOLN ELECTRIC SUPPLY CO. MARK FRANCOIS MATRIX TRUST COMPANY MCMASTER-CARR MESAN MERCHANT JOB TRAINING AND SAFE MID COM SYSTEMS INC. MID WEST FRAMERS COOPERATIVE MIDWEST MACHINE MISSISSIPPI LIME CO. MOMAR MOUSER ELECTRONICS MSDSODING INC	80.299 1,2654.640 1,2654.640 10,667.510 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 10,667.5230 11,667.669 12,667.6	

Nebraska City Utilities Accounts Payable Check Register September 2016

Check Number	Vendor Name	Amount	Return Check Code
1234567890123456789012345678901234567 77777777777777733888888889999999999999	WESCO RECEIVABLES CORP, WESTLAKE ACZ HARDWARE ALFRED BENESCH & COMPANY ALTERNATIVE TECHNOLOGIES INC ARBOR BANK ARBOR DAY FOUNDATION ARBOR MART ABBOR OUTDOOR POWER AUTOMATION DIRECT.COM INC. BURR FARMS MACHINERY INC CAPITAL CITY CONCEPTS LLC CINTAS CORPORATION #749 CITIZEN PRINTING CO. CITY OF NEBRASKA CITY CITY OF NEBRASKA CITY CITY OF REBRASKA CITY CITY OF REBRASKA CITY CONCRETE INDUSTRIES INC. CULLIGAN WATER CONDITIONING-PE DAN PATION DEPARTMENT OF REVENUE DOUGLAS TIRE DUTTOM-LAINSON FAIRDANKS MORSE ENGINE FARMERS CO-OP COMPANY TALMAGE FASTENAL COMPANY GAS PRODUCTS-RUSSELL SALES CO. GATEBOUSE MEDIA NE HOLDINGS HORY MOLOTS HO SUPPLY WATERWORKS LTD HOPKIMS AUTOMOTIVE INC. HOMARD ORNDORFF INDUSTRIAL SALES CO. INC KADEQUID INC KEDE FM KNCY KRIZ-DAVIS CO. LARSON MOTORS INC. LINCOLW ELECTRIC SUPPLY CO. M E COLLINS CO. INC MATHESON TRI-GAS INC (LINWELD) MATRIX TRUST COMPANY MCMASTER-CARR MEAD LUMBER DO IT BEST MEAD MERCER'S DO IT BEST METERING & TECHNOLOGY SOLUTION	3,21362 2,06087 2,06087 2,06051 3,21360 2,06051 3,21360 3,213.	

Nebraska City Utilities Accounts Payable Check Register September 2016

	Check Number	Vendor Name	Amount	Return Check Code
	890123456789012345678901234567 11222222222333333333333444444 4444444444	MIDLAND COMPUTER INC. MIDWEST FARMERS COOPERATIVE MIDWEST LABORATORIES INC MISSISSIPPI LIME CO. NAPA AUTO PARTS OF NC NC MULLENAX AUTO SUPPLY INC. NEBRASKA AIR FILTER INC. NEBRASKA CITY UTILITIES NEBRASKA CITY UTILITIES NEBRASKA CUTO PARTS ONAHA DUBLIC HEALTH ENVIRON O'REILLY AUTO PARTS ONAHA DUBLIC POWER DISTRICT PARKSON CORPORATION PATRIOT CRANE AND RIGGING LLC ROOTX SCHMITZ LAND SURVEYING SYRACUSE IRON WORKS INC THREE B'S SAW & TOOL UNITED PARCEL SERVICE VISA CARO SERVICES VOYAGER PLEET SYSTEMS INC MASHINGTON NATIONAL INS CO WATER ENGINEERING INC. WINDSTREAM NEBRASKA INC. YANT TESTING SUPPLY & BOUIPMEN CITY OF NEBRASKA CITY JEO CONSULTING GROUP INC PUBLIC POWER GENERATION AGENCY WEST CONTINENT ENERGY SERVICES	1,818,11 3,249,158 249,168 2114,29 114,29 1167,429 1167,429 1167,429 1176,167,90 1178,29 117	
Committee of the Commit	171		2,581,344.93	

· · · END OF REPORT · · ·

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To: Mayor and Commissioners

Council Meeting: October 17, 2016

Agenda Item: #__

Submitted By: Grayson Path, City Administrator

A. Synopsis of Issue:

- a. Mayor Bequette, Library Board Chair Brooke Chaney, and the City Administrator have begun the process of hiring a new Library Director following the recent announcement of Rasmus Thoegersen's upcoming resignation.
- b. This sheet is strictly an update to the Governing Body as to the status of the process.
- c. These three have met to discuss timelines, budget, pay scale, job description, interview questions, job posting, interview process, etc.
- d. The City has also consulted with Dr. Pasco of UNO. Dr. Pasco works in Library Sciences and advised the City during the last hiring process for a Library Director.
- e. Timeline:
 - i. Accepting applications with first review of applicants occurring October 21, 2016.
 - ii. Committee will review applications the week of October 23rd.
 - iii. Candidates for interviews will be contacted.
 - iv. Depending on applicants, interviews should occur between November 1st November 18th (1st and 2nd round if necessary).
 - v. If a candidate is selected, a recommendation will be made.
 - vi. Start date of the new Library Director will hopefully be around December 1st January 1st, depending on their availability.
 - vii. This all assumes qualified and available candidates in the first round.
- f. Job Posting locations:
 - i. League of Nebraska Municipalities
 - ii. League of Missouri Municipalities
 - iii. Iowa League of Cities
 - iv. League of Kansas Municipalities
 - v. NewsPress October 7th and 14th newspapers
 - vi. Library Commissioner Website http://nowhiringatyourlibrary.org/
 - vii. Five Nebraska Library Systems
 - viii. UNO Website
 - ix. University of Missouri Library Listserv
- g. For any further details, please do not hesitate to ask any one of the three search committee members.

B. Options:

a. N/A

- C. Fiscal Note:
 - a. N/A
- D. Recommendation:
 - a. N/A
- E. Background:
 - Job Ad: "Library Director. Nebraska City. Visit morton-jamespubliclibrary.com, www.gonebraskacity.com, and nebraskacityne.gov. The Morton-James Public Library was founded in 1896 and consists of a renovated 17,000 square foot state of the art facility and experienced staff. Bachelor's degree in library science from an accredited college or university. Fulfillment of the Basic Skills Requirements of the Nebraska Public Library Certification and five (5) years experience as a professional librarian, including two (2) years in a supervisory capacity, is preferred. Develops, plans, and administers the day-to-day operations of the Library and recommends policies, services, facility improvements, and the annual budget to the Library Board and City Council. Supervises staff, keeps records, manages collection, oversees accreditation, coordinates programs, writes grants, and more. Contact the City Administrator for a copy of the job description prior to applying. Full-time exempt position with full benefits. Annual salary range on an 8-step pay plan beginning at \$49,025. Application can be accessed at http://nebraskacityne.gov/wp-content/uploads/2015/03/Employment-Application.pdf. Must send a cover letter, resume, three (3) letters of reference, and complete application to Grayson Path, City Administrator, labeled "Library Director Search", 1409 Central Avenue, Nebraska City, NE 68410, or electronically to gpath@nebraskacity.com. EOE. Review of applications will begin October 21, 2016. Position open until filled."

Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting **Department Heads:** is held.



City of Nebraska City 1408 Central Avenue Nebraska City, NE 68410-2223

HOME OF ARBOR DAY

Phone: 402-873-5515 Fax: 402-873-5685

REQUEST FOR COUNCIL AGENDA OR PUBLIC INFORMATION / RECORDS

rour request will be reviewed and possibly scheduled for a future meeting, or forwarded to <u>City Staff</u> for appropriate action*	
Name: Address: Phone #: Email Address: CC: Police Dept.: X Street Dept.: X Park Dept.: Other:	
Item Title: Request experient to conduct corriege ricles Nov6th	1
Explanation of Request: The Keeping Room would like to spousor horse-chrown co-11 lage ricles in conjunction with the our Christmas open house. Carriage will stage out of the parking but between Cartal-1st carso-887 streets hale will be on 10th st-(cutal-	64454-18t 10150
Approve the Keeping Room (Kelly Beguetto) to conclust confice files on 1845 Central-6th of -1st Color, loading in front of the keeping Room of parking in the parking lot. November 6th 3-9pm.	
Will this item require the expenditure of funds? Yes: No: Estimate S	
Council meetings are held on the 1 st & 3 rd Mondays of the month. All requests for inclusion on a Council Meeting Agenda must be submitted by 5 P.M. on the Tuesday preceding the Council meeting. Once a request is received, staff will review it and determine if it requires Mayor/Council action, or if the item can be handled by staff. *You will be notified as to how your request will be handled as soon as possible.	
For staff use only: Action Required.	
Examination of Public Records are covered under Neb. Rev. State, §84-712 or other sppropriate state statutes. Fees: \$0.25 per page	
E LANDO DESCRIPTOR NO PORTO	

October 12, 2016

Respectfully submitted

The Honorable Mayor and Members of the City Commission Nebraska City, Nebraska 68410

The Board of Public Works respectfully recommends the approval of Electric Work Order #110 in the amount of \$38,071.73 to provide for the construction of a 3 Phase 13.8kV primary line extension with a 3 Phase Sectionalizer and 4 Single Phase Delta Transformers to the RV site east of the five cabins at the Red Fox Run Development to the first row of concrete RV pads at the site. In accordance with Nebraska City Policy, the customer will provide for \$21,148.07 of the cost of the Work Order.

This Work Order was not specifically in the Budget however it is part of an overall allocation for an estimate of Work Orders of a miscellaneous faction that need to be addressed on a yearly basis.

respectiony submitted,	
BOARD OF PUBLIC WORKS	
John James, Secretary	
	of the City Commission of the City of Nebraska City, endation was granted at their meeting on:
Date	
Randy Dunster, City Clerk/Treas	urer

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To: Mayor and Commissioners

Council Meeting: October 17, 2016

Agenda Item: #___

Submitted By: Grayson Path, City Administrator

Marty Stovall, Construction and Facility Manager Tom Liesemeyer, NCU Water Superintendent

Jeff Sockel, A. Benesch Senior Engineer – South 11th Street Project

A. Synopsis of Issue:

- a. With the South 11th Street Project nearing completion (within the next couple of weeks), the completed list of change orders needs to be approved.
- b. These change orders were approved by those listed above during construction of the project.
- c. During any construction project, there are always items that need to be addressed while out in the field. Sometimes these items must be addressed the day of and cannot wait for future discussion or else costly delays can occur, which further cause consternation for citizens and commuters. All of us, working with the onsite supervisors for both ME Collins and A. Benesch, made the listed change orders.
- d. This agenda support sheet provides details regarding the first three Change Orders as they are City-cost. The remaining eight Change Orders are NCU and were approved by Tom.
 - i. Change Order #1: The plans originally called for head-to-head traffic to be divided by cones. On the jobsite, ME Collins recommended that temporary double yellow striping be used instead of cones to separate head-to-head traffic. This would provide more room for traffic and be more normal looking than trying to drive in between cones. The change order made sense to everyone for the ease of all commuters. There were a number of existing white turn arrows in the road (former center turning lane) that had to then be scratched out to prevent confusion this was the added cost.
 - ii. Change Order #2: On the north end of the project, northbound traffic began to weaken and further decay two storm drain grates. These grates were originally outside the roadway, but when temporary paving was added to shift traffic to the east (northbound lane), these grates ended up in the middle of the driving lane. Due to timing before traffic would be shifted back over, it was decided to go ahead and remove these grates, fil them in, and place temporary pavement on top to allow for a smoother surface for traffic to drive on until traffic could be switched over.
 - iii. Change Order #3: This credit is related to the work done in Change Order #1. The net of double yellow striping replacing cones during the project.
 - iv. Change Orders #4-11: See Tom Liesemeyer. As these do not affect the City's BANS and are paid by NCU. Recommended that they also be approved at this time.

B. Options:

- a. Approve all change orders and authorize the Mayor to sign.
- b. Reject all or some of the change orders note that the work has already been completed, so guidance will need to be given to the staff.

i. The claim containing these change orders was included in the appropriation bill (claims) approved earlier in the meeting. If all or some of the change orders are rejected, then a decision to cancel the approved claim should be made and/or amended to exclude the amount of the change order(s) rejected.

C. Fiscal Note:

- a. This will add a total of \$10,147.50 to the contract price: \$4,357.50 to the City and \$5,790.00 to the NCU.
- b. The City added just over \$96,000.00 in contingency funding to the BANS for items like this. Therefore the City has more than enough contingency in the BANS to pay for the City's added expense.
- c. NCU is covering the cost for the added NCU change orders.
- d. Not presented on this Change Order sheet are all the credits that the City will receive for work that was cut out of the project. Throughout the entire project, constant discussions occurred on ways to improve the project by creating efficiency and saving cost while providing the desired project. Because of the constant communication between ME Collins, A. Benesch and the City, a fair amount of credits were received. There were also a number of overages in expected amounts as well, which have been documented in each of the ME Collins payouts that the City Council has seen and approved in prior meetings. But at this time, the best estimate shows that the project will come in on budget. This is of course before any liquidated damages are enforced on ME Collins for going over the contract completion date.

D. Recommendation:

a. Approve all change orders and authorize the Mayor to sign.

E. Background:

- a. The City Council selected the City Administrator as the project liaison to work with and manage the project during construction. He gave the approval for the City change orders when they came up for discussion and action. Cost estimates were received and discussed prior to approving to make sure the contingency in the BANS was sufficient.
- b. Weekly updates were provided to the Council by the City Administrator.
- c. The City eventually hired the Construction and Facility Manager who began to take over much of the day-to-day management of the project from the City Administrator. The two continued to work together to complete the project.
- d. All Change Orders were thoroughly reviewed and discussed by A. Benesch, ME Collins and City/NCU Staff and the ultimate decisions reflected in these change orders are supported by City Staff.

Department Heads: Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting is held.

DATE: _____

	CONTRACT CHANGE	ORI	DER		Sheet 1 of 1
Project No:	M-439(265) & M-439(295)		Chai	1	
Owner:	City of Nebraska City	DATE:	TE: 10/11/2016		
Project:	11th Street Improvements	-			
Contractor:	ME Collins Contracting Co. Inc.	_			
ПЕМ	ITEM DESCRIPTION	UNIT	αтγ	UNIT PRICE	CONTRACT PRICE
CO #01-1	Arrow Symbol Removal	EA	18	\$131.25	\$2,362.50
CO #01-2	Traffic Control for Removing grate inlets	L5	1	\$2,913.75	\$2,913.75
CO #01-3	Traffic Control Credit for Add'l Temporary Marking	L5	1	-\$918.75	-\$918.75
CO #01-4	4"x12" Tee	EA	1	\$450.00	\$450.00
CO #01-5	4" Anchoring Coupling	EA	1	\$300.00	\$300.00
CO #01-6	4" Gate Valve	EA	1	\$1,300.00	\$1,300.00
CO #01-7	4" Retainer Glands	EA	7	\$50.00	\$350.00
CO #01-8	4" - 45 Degree Bends	EA	2	\$500.00	\$1,000.00
CO #01-9	8" Water Main Pipe	LF	44	\$40.00	\$1,760.00
CO #01-10	8" - 45 Degree Bend	EA	2	\$190.00	\$380.00
CO #01-11	8" - 90 Degree Bend	EA	1	\$250.00	\$250.00
TOTAL CONT	RACT AMOUNT ADJUSTMENT	•	•		\$10,147.50
BASE BID PLU	JS PREVIOUS CHANGE ORDERS				\$1,799,806.80
(REVISED) CO	INTRACT AMOUNT				\$1,809,954.30
Comments:	Change order to address changes to traffic control, ad	ldress m	issing b	id item, and w	ater main design
	modifications				
Submitted:				DATE:	
	(CONTRACTOR)	_			
	· · ·				
	1 " 10 11				
Recommend:	Jeffy A Sorbel			DATE:	10/11/2016
	(CONSULTANT/PROJECT MANAGER)	-			,,
	,				

City Council may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close.

(CITY REPRESENTATIVE)

Approved:

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To: Mayor and Commissioners

Council Meeting: October 17, 2016

Agenda Item: #
Submitted By:

y: Grayson Path, City Administrator

City of Syracuse

Marty Stovall, Construction and Facility Manager

Alan Viox, Building Inspector

A. Synopsis of Issue:

- a. On August 26, 2016, the City Administrator informed the Governing Body that the Cities of Nebraska City and Syracuse were going to enter into a written MOU for Building and Inspection services one month trial period.
- b. Please see the attached email to the Governing Body for history behind this agenda item. The written and signed MOU is also attached.
- c. With the completion of the one month period, and after careful review, the Nebraska City Staff and City of Syracuse would like to recommend to the Nebraska City City Council the attached one-year service agreement to provide building and inspection services to the City of Syracuse.

B. Options:

- a. Approve the attached Service Agreement provide building and inspection services to the City of Syracuse.
- b. Reject the attached Service Agreement ask that Syracuse look for another option for Building and Inspection services.
- c. Request a change to the attached Service Agreement that will be taken back to the City of Syracuse for review and consideration.

C. Fiscal Note:

- a. The service agreement involves the City of Syracuse paying the City of Nebraska City 1.5x the Building Inspector hourly rate. Examining similar municipal agreements provided different ways of compensation, but this one was clearly the most favorable to adequately cover the City of Nebraska City's cost. Running the numbers, the City would most accurately need a rate of 1.38 (please see the attached calculation), but 1.5 is easier to use and will provide some additional compensation for ancillary costs like other staff time, office supplies, etc.
- b. The service agreement also includes mileage compensation.

D. Recommendation:

Approve the attached Service Agreement – provide building and inspection services to the City of Syracuse. Authorize the Mayor to sign.

E. Background:

a. Please see the attachments for additional history and details.

b. After completing the one month trial period (MOU), the City's Building Inspector is comfortable that he can include the City of Syracuse's needs in his current plan by combining with County trips and creating efficiencies in his schedule.

NOTE: This agenda support sheet was prepared 10/12/16. The Syracuse City Council is scheduled to meet tonight to review and approve the attached service agreement. If any changes are made, they will be reviewed and discussed with the City Council.

Department Heads: Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting is held.

Nebraska City INTERLOCAL AGREEMENT

This Interlocal Agreement made and entered into this ____day of _____, 2016, by and between the CITY OF NEBRASKA CITY, OTOE COUNTY, NEBRASKA, a municipal corporation (hereinafter referred to as "Nebraska City"), and the CITY OF SYRACUSE, OTOE COUNTY, NEBRASKA, a municipal corporation (hereinafter referred to as "Syracuse"), WITNESSETH:

WHEREAS, the parties hereto have entered into an understanding regarding the use of the Building Inspection Department of Nebraska City for building inspection services within the jurisdiction of Syracuse; and,

WHEREAS, it is in the best interest of each of the parties to enter into this Interlocal Agreement for provision of Building Inspection Services; and,

WHEREAS, the governing bodies of Nebraska City and Syracuse have duly adopted an Ordinance or Resolution authorizing the execution of this Interlocal Agreement pursuant to the provisions of the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827, R.R.S. 2012, as amended).

NOW, THEREFORE, pursuant to the above-cited authorities, and in consideration of the mutual covenants and undertakings herein contained, IT IS HEREBY AGREED as follows:

- 1. **<u>Duration.</u>** The term of this agreement shall be for a period of one year from the date of execution hereof, unless sooner terminated. This agreement may be terminated prior to the expiration of such term by adoption of resolutions to that effect by either of the parties. The termination of the agreement shall not be made effective earlier than sixty (60) days after the adoption of the resolution of termination.
- 2. <u>Administration</u>. Administration of the agreement shall be the responsibility of the City Administrator of Nebraska City and the City Clerk of Syracuse.
- 3. **Purpose.** The purpose of this agreement is for the provision of building inspection services as described in section 4 by Nebraska City's Building Inspection Department for the benefit of Syracuse. The responsibilities of each of the parties hereto are defined in this agreement.
- 4. <u>Duties of Nebraska City.</u> Nebraska City agrees to perform permit review, plan approval, and building inspection services at the request of Syracuse for all building projects within the jurisdiction of Syracuse along with the following:
- (a) Provide such services at such reasonable dates and times as shall be determined by the Building Inspector of Nebraska City;
- (b) Provide qualified employees for said services, and pay all salaries and benefits for those employees while performing services for Syracuse;
- (c) Provide vehicles and equipment necessary to perform the services; and,

- (d) Provide all other equipment and personnel necessary to conduct the activities herein described.
- 5. **<u>Duties of Syracuse.</u>** Syracuse agrees to perform the following:
- (a) Collect all building inspection fees in accordance with the building inspection fee schedule adopted by Syracuse;
- (b) Collect all building and inspection paperwork through its staff;
- (c) Prepare and present copies of all paperwork to Nebraska City for review prior to permit issuance;
- (d) Adopt the Building Codes as used by Nebraska City or a newer edition;
- (e) Perform all zoning regulation duties;
- (f) Provide all equipment and other personnel necessary to conduct the activities herein described.
- 6. <u>Indemnity.</u> Each party, its agents and employees, shall not be liable for any injury or damage to person or property relating to or arising out of any act or omission committed by the other party, its agents or employees. Further, each party shall defend, indemnify, and hold the other party, its agents or employees, harmless from and against any claim, loss, expense (including reasonable attorney's fees), or damage to any person or property relating to or arising out of any act or omission of the other party, its agents or employees.
- 7. Reimbursement of Costs. Syracuse agrees to compensate Nebraska City as billed by Nebraska City following jobs actually performed at a rate of 1.5 times the hourly rate for the inspector(s) actually performing the services plus mileage per mile traveled to conduct such services at the current reimbursement rate for mileage paid by Nebraska City. Exhibit A containing current rates is hereby incorporated in to this agreement. Nebraska City will notify Syracuse of any change in Exhibit A with no less than thirty (30) days of notice.
- 8. **<u>Budgets.</u>** It is not necessary to create a separate budget for this agreement and each party hereto shall include their share of the expense involved in their respective budgets.
- 8. <u>Severability.</u> If any provision of this agreement is determined to be invalid, such invalidity shall not affect the other provisions of this agreement which can be given effect without the invalid provisions. Each provision of this contract is declared to be severable.

IN WITNESS WHEREOF the parties have, effective on the day and year first above written, caused this agreement to be executed by the respective officers duly authorized and have caused their respective seals to be affixed hereto.

CITY OF NEBRASKA CITY, OTOE COUNTY, NEBRASKA

	BX:	
		MAYOR
ATTEST:		
CITY CLERK-TREASURER		
		CITY OF SYRACUSE, OTOE COUNTY, NEBRASKA
	BY:	MAYOD
		MAYOR
ATTEST:		
CITY CLERK		

Nebraska City Exhibit A

City of Nebraska City – Reimbursement Rates October 1, 2016

- Building Inspector Hourly Rate: 30.42/hr x 1.5 = 45.63/hr

- Mileage \$0.565/mile

FY16/17 Budget Estimates for Building Inspector Position							tfan							
Hourly Rat	٩T	SS	Medi	Care	Health	Dental	Uncain	Retirement	Total Benefits	Total HR and Benefits	Predse Rate	រា	1.4	13
\$ 30.4	1 :	\$ 1.89	\$ (0.44	\$ 6.65	\$031	\$ 0.18	\$ 2.13	\$ 1159	\$ 42.01	138	\$45.63	\$42.59	\$39.55
	Т													
Estima te	s for	r FY16/17												
Health	٦;	\$ 13,832.75												
Dental	3	\$ 642.36												
Life	1	\$ 369.25												

MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Syracuse, Nebraska, (hereinafter "Syracuse") and the City of Nebraska City, Nebraska, (hereinafter "Nebraska City") have come together to collaborate on potential solutions for Syracuse due to the inability of its Building Inspector to perform services; and

WHEREAS, there are applicants and projects within the Syracuse jurisdictional limits needing immediate building inspection services; and

WHEREAS, Syracuse and Nebraska City deem it appropriate and in the best interests of both cities' taxpayers and citizens that the cities work together for mutual benefit whenever possible and act in a cooperative spirit to assist one another when the other is in need; and

WHEREAS, the parties to this Memorandum of Understanding have agreed to enter into a shortterm collaborative agreement to resolve Syracuse's immediate need for assistance with building inspection services;

THEREFORE, the parties will collaborate as follows:

- (1) Nebraska City agrees to perform permit review, plan approval, and building inspection services, excluding external plumbing (water/sanitary sewer), at the request of Syracuse for all building projects within the jurisdiction of Syracuse, and
- (2) In exchange Syracuse will compensate Nebraska City as billed by Nebraska City following jobs actually performed at a rate of one-and-one-half (1.5) times the hourly rate for the inspector(s) actually performing the services plus mileage per mile traveled to conduct such services at the current reimbursement rate for mileage paid by Nebraska City.
- (3) Syracuse shall continue to collect all building inspection fees, collect all building and inspection paperwork, and perform all zoning regulation duties.

Each party, its agents and employees, shall not be liable for any injury or damage to person or property relating to or arising out of any act or omission committed by the other party, its agents or employees. Further, each party shall defend, indemnify, and hold the other party, its agents or employees, harmless from and against any claim, loss, expense (including reasonable attorney's fees), or damage to any person or property relating to or arising out of any act or omission of the other party, its agents or employees. For example, if Nebraska City commits an act leading to a third-party lawsuit, Nebraska City will defend the action and will defend Syracuse and hold Syracuse harmless from liability; and if Syracuse commits an act leading to a third-party lawsuit, it will defend the action and will defend Nebraska City and hold Nebraska City harmless from liability.

The parties will operate under the terms of this MOU for a trial period of thirty (30) days, at the end of which trial-period the parties will consider entering a longer-term Interlocal Agreement for the provision of such services.

We, the undersigned have read and agree with this MOU.

CITY OF SYRACUSE, NEBRASKA

Ву____

Mayor K.C. Ortiz

Date 25 August 2016

CITY OF NEBRASKA CITY, NEBRASKA

By____

Commissioner Vic Johns

Date AUGUST 26, 2016

Grayson Path

From: Grayson Path < gpath@nebraskacity.com>

Sent: Friday, August 26, 2016 1:33 PM

To: 'B Bequette'; nebgglover@gmail.com; Vic John's; Jeff Crunk; Friesen Erv

Cc: Dave Partsch; 'Marty Stovall'; 'Alan Viox'; 'Randy Dunster'

Subject: Building and Inspection - Assisting Syracuse

Attachments: Memorandum of Understanding - Syracuse and Nebraska City - August 2016 -

Signed by Syracuse.pdf

Governing Body,

I would like to update you on a project we are working on with Syracuse, NE.

A couple of years ago, the City of Syracuse approached Joe Johnson and Alan Viox to see if we could take on their Building and Inspection services within their jurisdiction. We currently perform the inspection services for Nebraska City and the County, but Syracuse and a couple of the other smaller townships are not part of this. Syracuse has employed a PT inspector for some years now who was already retired and nearing the end of continuing his employment. When I arrived last year, Syracuse approached me and we have had several meetings (including the Mayor, Commissioner Johns, Dan, Marty, Dave and Alan). We have had a slow approach to this, mostly waiting on Syracuse a various portions of the process, but recent events have sped this up.

Their inspector is now out of service for medical reasons and Syracuse is in desperate need of inspection services immediately. There are several large and very important projects occurring in their jurisdiction that are waiting inspections. Working with the Mayor and Commissioner Johns, we have agreed to a written MOU (attached) to cover their services for a month to help our neighbor out in a time of need. They are reimbursing us at an amount that I believe sufficiently covers us.

The MOU is for one month to give us a chance to decide if we can sufficiently take on this role for Syracuse or not long term. With Dan Giittinger's retirement, Zoning Administration has fallen mostly on Marty and Alan's shoulders, so we do not want to place ourselves in a position to stretch our employees too thin. Nevertheless, if we can make time to assist Syracuse and be properly compensated for it, we all agreed that we would like to pursue that.

So in conclusion, we are assisting Syracuse for this one month period, afterwards we will approach the City Council with a long term contract. We will either recommend it for approval or rejection given our experience this next month. Syracuse greatly appreciates our willingness to assist them in this transition and emergency time but also understands that we have limits on how stretched we can go.

If you have any questions, please let us know.

Please do not reply all.

Thank γου,

Grayson Path City Administrator City of Nebraska City, Nebraska 1409 Central Avenue Nebraska City, NE 68410 Office: 402-873-5515

Email: gpath@nebraskacity.com

"Home of Arbor Day, Where Great I deas Grow"

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CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To:	Mayor	and Commissioners
Council Agenda Submit		: October 17, 2016 # Pat Friedli, Chair, Wildwood Board
A.	Synopsi a.	The Wildwood Board has voted to increase the admission fee for tours of the Historic House. Admission fee has been \$3 for adults, \$1 for children for years. We would like to increase that to \$5 for adults and \$2 for children effective at the beginning of our 2017 season in April. The Wildwood Board has also voted to increase the rental fee for use of the Victorian Gardens. The rental fee has been \$100 with a \$50 damage deposit. The board would like to increase this to \$200 with a \$100 damage deposit. We have recommended this because of the rental fee of comparable venues and because it takes significant funding to maintain the garden and buy annuals every year. I have attached the guidelines that we have been using in the past.
В.	Options a.	:
C.	Fiscal N	ote:
D.	Recomma. b.	nendation: Recommended Motion: i.
Е.	Backgroa.	
	nent Hea	**************************************

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To:	To: Mayor and Commissioners					
Council Agenda Submit		October 17, 2016 # Pat Friedli, Chair, Wildwood Board				
Α.	:	of Issue: The Wildwood Board would like to amend the Rules of Use of the Wildwood Historic Center. The attachment is the revision we would like to make in paragraph 1. And it also shows the addition of one word "classroom" to paragraph 15.				
В.	Options:					
	a.					
C.	Fiscal No	te:				
	a.					
D.	Recomm	endation:				
	a.					
	b.	Recommended Motion: i.				
E.	Backgro	ınd:				
	a.					
******	******	********************				
Departi	ment Head	ls: Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting is held.				

REVISION TO THE WILDWOOD HISTORIC CENTER AND ART BARN VICTORIAN GARDENS RULES OF USE

1. We recommend this paragraph should be changed to.

The Wildwood Victorian Gardens has a seating capacity of 100 when chairs are brought in. There is cast iron garden furniture that can be used but the renter is responsible for bringing in additional chairs for seating guests. For groups of 25 or more, the rental charge is \$200 and there is a \$100 refundable damage deposit. Checks or cash are the only accepted forms of payment.

5. Should be changed to

Alcoholic beverages are NOT permitted on the Wildwood property. This includes the grounds around the house and barn. This includes the garden. This includes inside the classroom.

15. Should be changed to

You are responsible for any and all damages incurred to the gardens, classroom, grounds and statuary during your event. Assessed damages may exceed the damage deposit amount.

Wildwood Historic Center and Art Barn Victorian Gardens Rules of Use

The Victorian Gardens at the Wildwood Historic Center and Art Barn is a unique location for your wedding, family gathering or meeting. We ask that you observe the following regulations when using our facility:

- 1. The Wildwood Victorian Gardens has a seating capacity of 100. Fees are determined based on the activity planned. For groups of 25 or less, there is a \$25.00 rental charge and a \$25.00 refundable damage deposit for a total of **\$50.00**. For groups of 25 or more, there is a \$50.00 rental charge and a \$100.00 refundable damage deposit for a total of **\$150.00**. Checks or cash are the only accepted forms of payment.
- 2. A full refund will be given if the Wildwood Board is notified of cancellation at least one month prior to the event. In the event of inclement weather that requires the event be moved, you will receive a full refund within one month of your scheduled event upon notification given to the Clerk's office at (402) 873-5515.
- 3. Anyone visiting the Wildwood Historic House, Art Barn or Victorian Gardens during your event can not be asked to leave. **This is a public park**.
- 4. No events will be scheduled for Arbor Day or Applejack weekends without the full consent of the Wildwood Period House Board and the City Council.
- 5. Alcoholic beverages are **NOT** permitted at Wildwood Park.
- 6. You are responsible for any and all equipment, including chairs, tables, sound system, etc. The Wildwood Board and the City of Nebraska City are not responsible for items left unattended. All items must be removed immediately following your event.
- 7. All decorations must be tied on with ribbon or wire. No staples or tape allowed.
- 8. Please stay on the pathways through the Gardens. You will be responsible for any damage to floral displays caused by your guests.
- 9. Litter created by your party must be cleaned up by your party, including decorations, handouts and cigarette butts. Failure to do so can result in the forfeiture of your damage deposit.
- 10. All cars must be parked in the adjoining lot; please do not block the entrance.
- 11. Do not pick any flowers for your event; they belong to the park and are public property.
- 12. The use of rice, bird seed and/or confetti is prohibited.
- 13. You may use the classroom area as a preparations room. The classroom and restrooms must be cleaned when you leave. Failure to do so can result in the forfeiture of your damage deposit.
- 14. The Wildwood Victorian Gardens may be used for wedding rehearsal the day prior to your event.
- 15. You are responsible for any and all damages incurred to the gardens, grounds and statuary during your event. **Assessed damages may exceed the damage deposit amount**. In such cases, you hereby agree to and will be required to pay all remaining damages.

16. The Wildwood Board and its members, the Wildwood Historic Center and Art Barn, the Victorian Gardens, employees of such and the City of Nebraska City and their employees are **NOT** liable for injury of any kind to any person or property sustained during your event.

Wildwood Historic Center and Art Barn Victorian Gardens Reservation Application

Type of Event:						
Estimated Number of Guests:						
Event Date:						
Start Time:	End Time:					
Will you need to use the site for a rehea	arsal the day prior to your event?	Yes	No			
Contact Person:						
Address:						
Phone Number:		Work	Cell			
Phone Number:	Home	Work	Cell			
2 nd Contact Person:						
Address:						
Phone Number:		Work	Cell			
Phone Number:	Home	Work	Cell			
I, the undersigned, have received, read a and Art Barn Victorian Gardens. I here provisions.						
Applicant's Signature:	Da	nte:				

Please return this form along with your payment of \$50.00 or \$150.00 dollars, as defined in the Rules of Use #1, to:

City of Nebraska City Attention: Patty Moore 1409 Central Avenue Nebraska City, NE 68410 (402) 873-5515

			2) 873-5515	 		
Rental Fee:		Damage Deposi		 Cash	Check	
Date Received:			Receipt Number:			
Deposit Returned:	Yes N	o	Date Returned:			

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Mayor and Commissioners

Phone: 402-873-5515 Fax: 402-873-5685

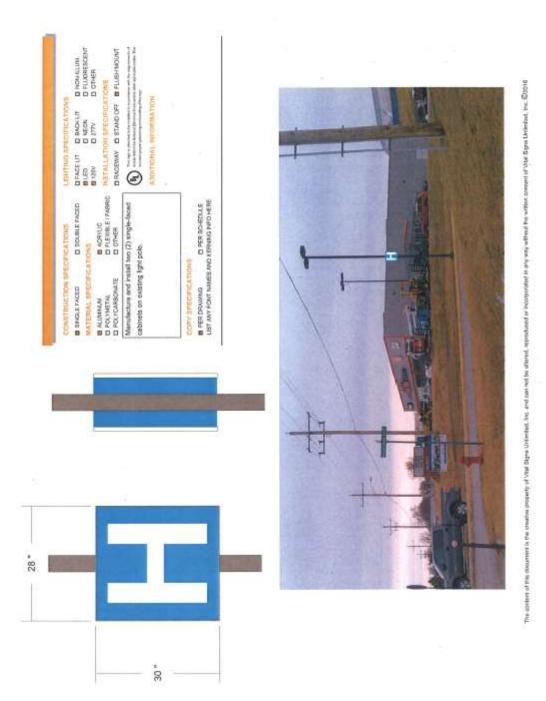
To:



Agenda Information Support Sheet

Counci	Meeting	
	i ltem:	<u> </u>
A. The state of	ted By:	D.m. Keckey
A.	Synops	is of Issue:
	a.	Hospital signage at the only entrance point to the campus (Grundman Blvd.) is low laying and difficult to see. This project would add a two(2) sided lighted blue "H" on the city owned light pole immediately west of the existing sign.
В.	Option	s:
	a,	We considered leaving it the way it is or adding signs along 11° Street. The approach recommended addressed more concerns.
c.	Fiscal N	ote:
	a.	The entire cost of the project would be covered by CHI Health St. Mary's.
D.	Recomi	mendation:
	a.	
	b.	Recommended Motion:
		i.
E,	Backgro	ound:
	а.	
****	******	***************************************
Departi	ment Hea	ds: Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting is held.





Hospital Sign

521-05

Off-site signs identifying a church, school, public park, historic site, local service, benevolent organizations, and other public facilities are subject to the following limitations:

- Such signs shall be placed on private property and shall not be placed on any public property or public right-of-way unless so authorized by the city council.
- Such signs shall be located no closer than five (5) feet to the right-of-way line of any adjacent street.
- c. Such signs shall not have a sign surface exceeding sixteen (16) square feet and such signs shall not exceed ten (10) feet in height.
- Not more than one (1) such sign may be placed on the same sign structure.
- Such signs shall be located no closer than two hundred (200) feet to any other sign, excluding those signs listed as exempted signs in Section 521.04 of this ordinance.
- f. Such signs may be lighted or may be an electronic information sign as defined in Section 521.03 and shall be subject to the electronic information sign standards and parameters referenced in Section 521.09 of this ordinance.
- Off-site signs identifying hospital and emergency medical care facilities are subject to the following limitations:
 - Such signs may be placed on private property subject to the limitations in Subsection 5 above; or
 - b. Such signs may be placed on any public property or public right-of-way as authorized, with or without restrictions, by the city council; however, no sign shall be placed in the right-of-way of any federal-aid highway.

CITY OF NEBRASKA CITY

1409 Central Avenue Nebraska City, NE 68410-2223

Phone: 402-873-5515 Fax: 402-873-5685



Agenda Information Support Sheet

To: Mayor and Commissioners

Council Meeting: October 17, 2016

Agenda Item: #__

Submitted By: Grayson Path, City Administrator

A. Synopsis of Issue:

- a. A draft of the FY16/17 Annual Appropriation Bill was sent out on Sunday, October 9, 2016 to the Governing Body and Staff.
- b. The document is the bound copy of the City's budget with supporting details on APA sheets, NCU budget, spreadsheets, boards, graphs, history, etc.
- c. The City Administrator would like to hear any input from the Governing Body on things they would like to see changed, added, deleted, etc.
- d. After this meeting and the subsequent changes are made, the final document will go to print and a copy distributed to each of the Governing Body members.

B. Options:

a. Provide input to the City Administrator on the draft document.

C. Fiscal Note:

a. N/A

D. Recommendation:

a. N/A

E. Background:

a. Due to size, the document will not be provided in hard copy form at the council meeting unless requested by any Commissioners. Please review the link or electronic copies that was provided in the 10/9/16 email.

Department Heads: Submit this form to Dave Partsch and Grayson Path by 5:00 pm of the day the Agenda meeting is held.